Ten-anna stamp paper undertaking to abide by the conditions of the order within a week from this date, failing which the order will be cancelled.

6 Your bill of cost in triplicate should be sent to the respective Indenting Officers for arranging payment.

Monthly statements in the *pro forma* given below for supplies made against the indent should be forwarded to this office in triplicate so as to reach this office latest by the 10th of every month. Nil statement should also be submitted if no supplies are made during a particular month.

FORM "A"

Statement for the month of .....
Local Indent No.....

Serial Number	Name of Indenting Officer from whom the indent received	Nature of article	Number ordered and value	Number of articles supplied and value	Total quantity delivered during the month.	Remarks
1	2	3	4	5	6	7

Please acknowledge the receipt of this order per return.

Local Indent No. 12052.

SCHEDULE OF ORDER.

Placed with M/s. Ramco Industrial Corporation, Bangalore-2.

Sl. No.	Name of District	Rate quoted and accepted for each reversible Desk on C.I. Stand. Adult Size	Infant Size
		Rs. a. p.	Rs. a. p.
1.	Bangalore Urban and Rural Districts	52 8 0 each.	52 0 0 each.
2.	For Kolar, Tumkur and Mandya Districts.	54 0 0 each.	53 0 0 each.
3.	For Other Districts *viz.* Chitaldrug, Shimoga, Chikmagalur, Hassan and Mysore.	54 4 0 each.	53 8 0 each.

Delivery f.o.r. any railway station in the State by goods train and salas tax extra.

FORM "C"

From the Indenting Officer

Statement for month of.....
Local Indent No.....

Serial Number	Indenting Officer	Nature of articles	Quantity ordered and rate	Quantity received with date and rate	Remarks
1	2	3	4	5	6

1234

Dated 11th May 1953.

To

Messrs.—
(1) Bellulli Gurusanthappa & Son,
Arms and Ammunition Dealers and
Gun Powder Manufacturers, Davangere.
(2) Murigappa Channabasappa Bellulli,
Bellulli Murigappa Street, Davangere.

Gentlemen,

Local Indent No. 12051.

Supply of Gun Powder required during the year 1953-54—Enquiry No. 11547.

No. S.P.C. 4978-79. With reference to your quotation received in response to the above enquiry, I write to state that the Stores Purchase Committee are pleased to accept your tender and to request you to enter order for Gun Powder described below at the price noted and arrange to make supplies on indents from the Departmental Officers as may require the material in such quantities as may be required by them from time to time, all indents being complied with within a fortnight from the date of receipt.

Pure and dry gun powder for blasting purposes: The composition of the material should be in proportion of 75 : 10 : 15 by weight of saltpetre, sulphur and charcoal, respectively, its density being in the neighbourhood of 1·8.

1. Price Re. 1–0–0 (Rupee one) per lb., *f.o.r.*, any Railway Station in the Mysore State by goods train.
2. Price Rs. 1–1–0 (Rupee one and anna one) per lb., *f.o.r.*, any Railway Station in the Mysore State by passenger train (in emergent cases, if the material is required to be sent by passenger train).

Note.—Only potassium nitrate should be used in the manufacture of gun powder and not sodium nitrate.

The contract will be deemed to be limited to the actual quantities of the material to be drawn by the Department.

This contract will be in force from 12th June 1953 to 31st March 1954 and the material will have to be supplied throughout the period at the price accepted herein and no enhancement of the said price for whatsoever reasons can be granted.

Please note that the gun powder to be supplied should strictly conform to the specification given, failing which the material will be rejected, supplies should be replaced by correct material within a fortnight from the date of rejection. Failure to make supplies in time and in accordance with the given specification will entail cancellation of the contract, purchases being made from other sources debiting the extra cost, if any, incurred by Government to you. In such an event, the Stores Purchase Committee reserve the right to levy a penalty of three per cent of the value of the order in respect of which the default is made, as and by way of liquidated damages.

If on grounds of urgency or for any other reasons material not according to the approved quality is accepted, you should be prepared to accept in respect of such supplies, such price as may be determined by the Stores Purchase Committee to be reasonable within the limits of the accepted prices.

Please note that monthly statements in the forms "A" and "B" given below for the supplies made against the contract should be forwarded to this office, in triplicate, so as to reach this office at least by the 10th of every month. Nil statements should also be submitted, if no supplies are made during the particular month.

FORM "A".

Statement for the month of.....
Local Indent No.....

Serial Number	Name of Indenting Officer, from whom the indent received	Nature of article	Number ordered and value.	Quantity supplied and value.	Total quantity delivered during the month	Remarks
1	2	3	4	5	6	7

FORM "B".

Statement for the month of.....

Local Indent No.....

Serial Number	Total value of orders received	Total value of supplies made in the month	Total quantity and value of order received from the commencement of the rate contract.	Total quantity and value of order supplied from the commencement of the contract.
1	2	3	4	5

FORM "C".

Local Indent No.....

Statement for the month of.....

From the Indenting Officers.....

Serial Number	Indenting Officer with designation	Nature of article	Quantity ordered and rate	Quantity received with date and rate	Remarks
1	2	3	4	5	6

In cases of doubt as to whether the supply conforms to the specification, the Stores Purchase Committee reserve the right to draw samples from the supplies and get them tested at the Government Industrial and Testing Laboratory, Bangalore. The cost of such tests should be borne by you.

Method of packing Gun Powder.

1. When the quantity in any one consignment does not exceed 5 lbs.—a simple outer package.

2. When the quantity exceeds 5 lbs.—a double package, the inner and outer packages being as defined below.

"Outer Package" means a box, barrel, case or cylinder of wood, metal, or other solid material of such strength, construction and character as not to be liable to be broken or accidentally opened, or to become defective or insecure or to allow the explosive to escape.

"Inner Package" means a substantial case, bag, canister, or other receptacle made and closed so as to prevent any explosive from escaping.

3. The interior of every package shall be free from grit and otherwise clean.

4. There shall be no iron or steel in the construction of any package unless the same is covered with suitable material so as effectually to prevent the exposure of such iron or steel.

5. The maximum amount of gun powder which may be included in any one package shall not exceed 100 lbs.

Marking.

The outermost package shall be marked in conspicuous characters by means of either branding, stamping, embossing or painting or by affixing a securely attached label, with—

(1) the word "Explosive";
(2) the name of explosive;
(3) the number of the class and of the division to which it belongs; and
(4) the name of the consignor or manufacturer.

As supplies are made, the bills of cost should be sent in triplicate duly signed and receipted to the Indenting Officers for arranging payment.

You should arrange to enter into an agreement and deposit a sum of rupees fifty (Rs. 50) only as security for the due fulfilment of the contract within two weeks from the date of receipt of this order, failing which the order will be cancelled.

The above indent number should be quoted in all correspondence relating to this order.

Please acknowledge the receipt of this order.

The indenting officers are requested to prepare and send this office, monthly statements, as per Form "C" given below, so as to reach us at least by the 10th of every month.

1232

Dated 12th May 1953.

To

The Firms dealing in Canvas File Boxes.

Enquiry No. 11615.

Subject :— Supply of Canvas File Boxes required during 1953-54.

Gentlemen,

No. S.P.C. 6506-20. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Canvas file boxes required during 1953-54" with the above enquiry number.

This enquiry will be closed on the 6th June 1953.

SCHEDULE.

		Quantity required.
1.	Water-proof canvas with ply-wood file boxes, with steel frame, leather binding and durable leather strips and handle of size 15"×20"×14".	
2.	Do of size 18"×12"×14" (small)."	
3.	Special size canvas file boxes of size 16"×10×7½" height made of water-p oof canvas and ply-wood with straps and handles.	

Note :—Prices to be quoted should be for delivery f.o.r., any railway station in the State.

2. The supply should be made against indents as and when received from the Indenting Officers of Government.
3. The prices quoted should hold good for a period of one year from the date of the contract is let.
4. No enhancement in the prices accepted will be allowed during the period of contract.
5. Your quotation should accompany with sample boxes, in duplicate and without which quotation will not be considered.
6. Sales-tax, if any, should be quoted separately.
7. Quotations will be opened at 2 P.M. on the next working day after the closing date.

1231

Dated 12th May 1953.

Notice.

Enquiry No. 11552.

No. S.P.C. 6374-413. Sealed tenders will be received by the Secretary, Stores Purchase Committee, on or before 8th June 1953, for the supply of G. I. Pipes required for Public Works Department, Government of Mysore, Bangalore.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 5 which is the price fixed for a set of forms and which is not refundable.

Cheques and Postage Stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

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